

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 6	
2. Contract (Proc. Inst. Ident) No. W52H09-04-C-0242		3. Effective Date 2004SEP27		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A PAM CANTERBURY (309)782-4275 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMA LOS ANGELES 16111 PLUMMER STREET BLDG 10 2ND FLOOR SEPULVEDA CA 91343			Code S0512A	
e-mail address: CANTERBURY@RIA.ARMY.MIL		SCD C		PAS NONE		ADP PT HQ0339	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) CADILLAC GAGE TEXTRON HR TEXTRON/CADILLAC GAGE TEXTRON 25200 W. RYE CANYON RD. SANTA CLARITA, CA. 91355 TYPE BUSINESS: Large Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
				9. Discount For Prompt Payment			
				10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12	
Code OHMS1		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339	
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data ACRN: AA 21 42020000046D6D02P4221232571 S11116 W52H09			
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Cost-Plus-Fixed-Fee		15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount	
				KIND OF CONTRACT: Service Contracts			
15G. Total Amount Of Contract						\$712,013.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	5
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	6
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance					
X	G	Contract Administration Data	4		L	Instrs., Conds., and Notices to Offerors	
	H	Special Contract Requirements			M	Evaluation Factors for Award	
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number W52H0904R0460 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MAJOR MICHELLE SANNER SANNERM@RIA.ARMY.MIL (309)782-4931			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed 2004SEP27	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0242 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: CADILLAC GAGE TEXTRON		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this contract is to award the following Obsolescence Technical Support:
- Limitation of Liability: \$651,437.17
- COM: \$ 1,946.47
- Fee: \$ 58,629.36
- Total CPFF: \$712,013.00
2. The estimated period of performance shall be one year; however, this contract contains an Option to extend the terms of the contract for up to a period of five years from date of award, see I-1 FAR 52.217-9.
3. The scope of work is attached.
4. The total price of this action is \$712,013.00.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: CADILLAC GAGE TEXTRON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	SERVICES LINE ITEM				\$ 712,013.00
	NOUN: CAD GAGE OTS LRU FOR ABRAMS PRON: M148C016M1 PRON AMD: 02 ACRN: AA AMS CD: 42212300000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-SEP-2005				
	\$ 712,013.00				

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/										JOB				
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING		OBLIGATED	
ITEM	MIPR		ACRN	STAT	ACCOUNTING CLASSIFICATION					NUMBER	STATION		AMOUNT	
0001AA	M148C016M1	AA	2	21	42020000046D6D02P4221232571	S11116								
	42212300000													
												TOTAL	\$	712,013.00
SERVICE										ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION		AMOUNT				
Army		AA	21	42020000046D6D02P4221232571	S11116						W52H09	\$	712,013.00	
												TOTAL	\$	712,013.00

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SECTION I - CONTRACT CLAUSES

Regulatory Cite	Title	Date
I-1 52.217-9	OPTION TO EXTEND THE TERM OF THE CONTRACT	MAR/2000
(a) The Government may extend the term of this contract by written notice to the Contractor within 365 days from date of award ; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.		
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.		
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years from date of award (months)(years).		
(End of Clause)		

(IF6071)

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Name of Offeror or Contractor: CADILLAC GAGE TEXTRON

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	SOW	01-MAR-2004	013	